

Invoice

INVOICE NUMBER

33

DATE OF ISSUE

17/08/2023

DUE DATE

17/09/2023

BILLED TO

Glory Footwear

Address: 31/789, North
Street, Kannur, Kerala -
670002
GSTIN:
32AABCG1239Q1Z5

FROM

Angel Footwear

Address: 25/678, South
Bazaar, Palakkad,
Kerala - 678001
GSTIN:
32AABCA9876P1Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Clogs

1,999

5

9,995

Espadrilles

2,050

4

8,200

TERMS

payment is due in 30 days

SUBTOTAL

18,195

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,257.10

SHIPPING

100

INVOICE TOTAL**21,452.10**